

INVOICE 0069 FOR PROFESSIONAL SERVICES; OCT 28 THROUGH NOV 30, 2020

RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the months of October and November 2020 is detailed as follows:

Task Performed	US Hours	Billable Amount
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, multiple subjects; meetings; logistics	8.75	\$1,312.50
Develop / Establish / Draft - Levy Sampling Formats - Collaborate, Review, Edit & Revise - Optimize process for requesting data against methodologies, thresholds and IT capabilities; Supervision, Recruitment, Training	2.25	\$337.50
Sampling Teleconferences; Attend, prep, coordination, DOJ & PRPB, review, deconfliction of PRPB reporting of data versus data requested.	3	\$450.00
Monitoring teleconferences; Weekly coordination, Deputy Monitor tracking of tasks, data requests, prep % research	8.5	\$1,275.00
CMR-2; Review Draft for accuracy	1.5	\$225.00
Review of PRPB provided information & data (through April 2020), purify alignment and reconcile misaligned provided data	1	\$150.00
CMR-3: Review PRPB questions regarding Monitors data request, prep CMR3 request	9.75	\$1,462.50
Ben Horowitz - planning, logistics, teleconferences, meetings	2	\$300.00
Review of PRPB, DOJ, Court provided materials; responses to IT Data Request 10/22/20, ACT 144-2020, personnel regulations	13.5	\$2,025.00
Review PRPB IT Status Reports	10.75	\$1,612.50
Net Hours US	61.00	\$9,150.00
Allowable Fee		\$9,150.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:  : Scott Cragg, Monitoring Core Team